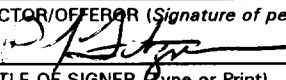
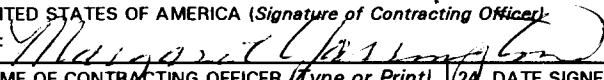


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966		3. SPIIN 000801	4. EFFECTIVE DATE 04 MAR 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6072/RAP	6. BDC/DMS RATING	
7. ISSUED BY USAF/AFMC AERONATICAL SYS CENTER, BLDG 16 2275 D STREET, RM 129 WRIGHT-PATTERSON AFB, OH 45533-7233  BUYER: JOE M. INMAN, ASC/CDSK (937) 255-7003 x4647			8. ADMINISTERED BY (If other than Block 7) DCMAO BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299			
9. CONTRACTOR CODE 5R191 FACILITY CODE NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102			10. SECURITY CLASSIFICATION U			
11. DISCOUNT FOR PROMPT PAYMENT NET DAYS 1st % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E"			12. PURCHASE OFFICE POINT OF CONTACT AYV/A6F/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>Special Contract Requirements H-013 "Orders"</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE C \$96,211.80						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)  SUBJECT: ADDITIONAL EFFORT CHANGE IN OBLIGATION: \$96,211.80 (Total Obligation: \$296,381.80) CHANGE IN PRICE: \$96,211.80 (Total Price: \$296,381.80)						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: 			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: 			
20. NAME/TITLE OF SIGNER (Type or Print) P.J. FITZSIMMONS / PM		21. DATE SIGNED 3/3/98	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		24. DATE SIGNED 03 MAR 1998	

1. Contract F33657-95-D-2966, task order 0008, is hereby modified pursuant to H-013 "Orders" clause of the above numbered contract. There will be an increase of \$96,211.80 in contract price and obligation. The period of performance remains through 31 March 1998.
2. As a result of paragraph 1 above, the task order is modified as follows:

a. SECTION A

The total amount in Block 20 of AFMC Form 700 is increased by \$96,211.80, from \$200,170.00 to \$296,381.80.

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	\$ 272,393.80
			\$ 80,543.80+
	noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT		
	acrn: 9      nsn:		
	pr/mipr data: NJLSCP97710802		
	NJLSCR98710440+		
	type contract: Y Time and Materials		

descriptive data:

A. The ceiling of this item is increased by \$80,543.80 from \$191,850.00 to \$272,393.80. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated</u> <u>Hours</u>
Prime (off site)	Senior Analyst/Project Leader	200
Prime (off site)	Senior Analyst	790
Prime (off site)	Journeyman Analyst	165
Prime (off site)	Data Tech	30
Total		1,185

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000101	AA	\$ 191,850.00
000102	AB	\$ 80,543.80
Total CLIN 0001:		\$ 272,393.80

C. This item is fully funded.

000101    Info SubCLIN ESTABLISH                    Sec Class: U  
          noun: AA    \$191,850.00  
          acrn: AA  
          site codes    pqa: D    acp: D    fob: D  
          pr/mipr data: NJLSCP97710802  
          type contract: Y Time and Materials

000102    Info SubCLIN ESTABLISH                    Sec Class: U  
          noun: AB    \$80,543.80  
          acrn: AB  
          site codes    pqa: D    acp: D    fob: D  
          pr/mipr data: NJLSCR98710440  
          type contract: Y Time and Materials

Item No	Supplies/Services	Quantity	Unit Price
		Purch Unit	Total Item Amount

0002	CLIN Change	Sec Class: U	NSP
			NSP
	acrn: 9            nsn:		
	pr/mipr data: NJLSCP97710802		
	NJLSCR98710440+		

descriptive data:  
Data in accordance with Contract Data Requirements List, DD Form 1423. The price of this item is included in the price of item 0001 above.

000201    Info SubCLIN ESTABLISH                    Sec Class: U  
          noun: AA    NSP  
          acrn: AA  
          site codes    pqa: D    acp: D    fob: D  
          pr/mipr data: NJLSCP97710802  
          type contract: Y Time and Materials

000202    Info SubCLIN ESTABLISH                    Sec Class: U  
          noun: AB    NSP  
          acrn: AB  
          site codes    pqa: D    acp: D    fob: D  
          pr/mipr data: NJLSCR98710440  
          type contract: Y Time and Materials

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0003	CLIN Change	Sec Class: U	\$ 170.00 \$ 70.00+
noun: MATERIALS			
acrn: 9      nsn: N			
site codes    pqa: D    acp: D    fob: D			
pr/mipr data: NJLSCP97710802			
NJLSCR98710440+			
type contract: Y Time and Materials			

descriptive data:

1. The contractor shall provide materials required in support of the performance of item 0001 above. The ceiling of this item is increased by \$70.00 from \$100.00 to \$170.00.
2. Funding in the amount of \$170.00 is obligated for this item. This CLIN is fully funded.
3. Payment should be made in the order and the amounts shown in the information Subline items below:

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000301	AA	\$ 100.00
000302	AB	\$ 70.00
TOTAL CLIN 0003		\$ 170.00

000301	Info SubCLIN ESTABLISH	Sec Class: U
noun: AA \$100.00		
acrn: AA		
site codes    pqa: D    acp: D    fob: D		
pr/mipr data: NJLSCP97710802		
type contract: Y Time and Materials		
000302	Info SubCLIN ESTABLISH	Sec Class: U
noun: AB \$70.00		
acrn: AB		
site codes    pqa: D    acp: D    fob: D		
pr/mipr data: NJLSCR98710440		
type contract: Y Time and Materials		

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>		<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item</u>	<u>Amount</u>
0005	CLIN Change			Sec Class: U
				\$ 23,818.00
				\$ 15,598.00+

noun: TRAVEL AND COMPUTER SERVICES  
acrn: 9      nsn:  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: NJLSCP97710802  
                 NJLSCR98710440+  
type contract: S Cost Reimbursement

descriptive data:

1. The contractor shall provide travel and computer services required in the performance of item 0001 above. The ceiling of this item is increased by \$15,598.00 from \$8,220.00 to \$23,818.00.
2. Funding in the amount of \$23,818.00 is obligated for this item. This item is fully funded.
3. Payment should be made in the order and amounts shown in the information Subline below:

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000501	AA	\$ 8,220.00
000502	AB	\$15,598.00
TOTAL CLIN 0005:		\$23,818.00

000501    Info SubCLIN ESTABLISH      Sec Class: U  
noun: AA    \$8,220.00  
acrn: AA  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: NJLSCP97710802  
type contract: S Cost Reimbursement

000502    Info SubCLIN ESTABLISH      Sec Class: U  
noun: AB    \$15,598.00  
acrn: AB  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: NJLSCR98710440  
type contract: S Cost Reimbursement

d. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AB	ACCOUNT Establish		
	UNCLASSIFIED	5783600	
		298 36JL 674679 582 9DMNUD 78071F 503000	\$96,211.80

pr/mipr data: NJLSCR98710440

descriptive data:

The fund cite appears as follows:

5783600 298 36JL 674679 582 9DMNUD 78071F 503000 F03000

Summary for Payment Office

ORDER/MOD	CLIN 0001	CLIN 0003	CLIN 0005	TOTAL
BASIC 0008	\$191,850.00	\$100.00	\$8,220.00	\$200,170.00
000801	\$80,543.80	\$70.00	\$15,598.00	\$96,211.80
TOTAL OBLIGATION	\$272,393.80	\$170.00	\$23,818.00	\$296,381.80

e. SECTION H - SPECIAL CONTRACT REQUIREMENTS

In accordance with Special Contract Requirement H - 020, "Limitation of Government's Obligation" the ceiling price of this order for CLINs 0001, and 0003, is \$272,563.60 of which \$272,563.60 is available and obligated.

f. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Cost," the the estimated cost for CLIN 0005 is \$23,818.00 of which \$23,818.00 is available and obligated to this cost-reimbursable effort.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.